



Invoice No. : 2442713  
File No. : 102171.010400  
Bill Date : June 15, 2009

Suzanne Koenig, as Patient Care Ombudsman  
SAK Management Services, LLC  
4055 W. Peterson Avenue  
Chicago, Illinois 60646

## **INVOICE**

Re: Jointly Administered Cases

Legal Services through May 31, 2009:

Total Fees: \$ 23,574.50

### Expenses:

Federal Express Charges	1.10
Messenger/Courier Services	42.39
Off-site Printing and Copying Charges	1,729.45
Photocopy Charges	213.94
Postage	273.93
Telephone Expenses - Long Distance	1.03
Information and Research	132.57

Total Expenses: \$ 2,394.41

**Current Invoice:** \$ **25,968.91**

KXS:JD

Tax ID: 13-3613083

Invoice No.: 2442713  
File No. : 102171.010400

***FOR YOUR CONVENIENCE,  
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT  
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, F.S.B.  
ABA #: 266086554  
INTERNATIONAL  
SWIFT: CITIUS33  
CREDIT TO: GREENBERG TRAURIG ACCOUNT  
ACCOUNT #: 3200175071

**PLEASE**

**REFERENCE:**      **CLIENT NAME:**      **SUZANNE KOENIG, AS PATIENT CARE  
OMBUDSMAN**  
**FILE NUMBER:**      **102171.010400**  
**INVOICE NUMBER:**      **2442713\***  
**BILLING**  
**PROFESSIONAL:**      **Keith J. Shapiro**

Wire fees may be assessed by your bank.

\* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

KXS:JD

Tax ID: 13-3613083

Description of Professional Services Rendered:

ACTION CODE: 804 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/16/09	Kerry E. Carlson	Research certain issues related to Stayton PCO appointments (.20); exchange emails with E. Ostrow re the same (.10).	0.30	67.50
01/23/09	Nancy A. Peterman	Telephone conference with UST re ombudsman appointment, process and next steps (0.4).	0.40	284.00
02/05/09	Ethan F. Ostrow	Drafted motion to limit notice of ombudsman's reports (0.5).	0.50	162.50
02/09/09	Ethan F. Ostrow	Revised motion to limit notice of ombudsman reports (0.3). Drafted order (0.2). Reviewed order and notice appointing ombudsman (0.1). Reviewed and revised SAK retention application (0.3). Conferred with Kerry Carlson re: revisions (0.1).	1.00	325.00
02/10/09	Nancy A. Peterman	Telephone conference with S. Koenig re appointment, fees and other matters (.20); telephone conference with E. Ostrow re same (.10).	0.30	213.00
02/11/09	Kerry E. Carlson	Research debtors mailing and street addresses (0.2); compile list of the same (0.2).	0.40	90.00
02/12/09	Ethan F. Ostrow	Reviewed correspondence re: New York real estate only entities (0.1).	0.10	32.50
02/13/09	Ethan F. Ostrow	Conferred with Nancy Peterman re: local counsel (0.1).	0.10	32.50
02/18/09	Ethan F. Ostrow	Researched section 331 and monthly fee applications in the District of Oregon (0.5). Conferred with Nancy Peterman re: secured lender's counsel (0.3).	0.80	260.00
02/19/09	Ethan F. Ostrow	Reviewed ombudsman appointment notice and conferred with Suzanne Koenig re: debtors that are not health care businesses (0.3). Conferred with Nancy Peterman re: review of pleadings and hiring local counsel (0.4). Conferred with Kerry Carlson re: ombudsman's report deadlines (0.3).	1.00	325.00
02/25/09	Kerry E. Carlson	Calculate due dates for ombudsman reports and notice deadlines for the next year; update list of facility locations (0.2).	0.20	45.00
02/26/09	Kerry E. Carlson	Docket and calendar deadlines for Ombudsman reports and notices (0.2)	0.20	45.00
02/27/09	Ethan F. Ostrow	Conferred with Doug Pahl re: local counsel (0.5).	0.50	162.50
02/27/09	Nancy A. Peterman	Telephone call with Debtors' counsel re	0.20	142.00

Description of Professional Services Rendered

02/27/09	Nancy A. Peterman	PCO appointment (0.2). Telephone call to Column's counsel re PCO appointment, cash collateral order/budget (0.1).	0.10	71.00
03/02/09	Ethan F. Ostrow	Revised SAK retention application (1.2). Prepared signature pages to retention application and affidavit (0.3). Reviewed debtors' motion to establish monthly compensation procedures and conferred with Nancy Peterman and Suzanne Koenig re: same (0.6). Conferred with Doug Pahl and Casey Mills re: local counsel (0.4). Reviewed conflicts (4.2).	6.70	2,177.50
03/02/09	Nancy A. Peterman	Telephone conference with S. Koenig re case generally (0.2).	0.20	142.00
03/03/09	Nancy A. Peterman	Conference with E. Ostrow re next steps (0.1).	0.10	71.00
03/03/09	Nancy A. Peterman	Telephone conference with S. Koenig re next steps (0.2).	0.20	142.00
03/04/09	Ethan F. Ostrow	Reviewed docket and summarized significant pleadings and upcoming critical dates (0.8). Conferred with Nancy Peterman and Suzanne Koenig re: same (0.2). Reviewed local counsel retainer letter and conferred with Gary Scharff re: terms (0.4). Conferred with Nancy Peterman and Suzanne Koenig re: same (0.1).	1.50	487.50
03/06/09	Nancy A. Peterman	Telephone conference with local counsel and E. Ostrow re case generally, PCO issues, retention issues and upcoming hearings.	0.30	213.00
03/09/09	Kerry E. Carlson	Exchange emails with E. Ostrow and local counsel to coordinate details of filing and service of the procedures and retention motions (0.3).	0.30	67.50
03/09/09	Ethan F. Ostrow	Revised motion to limit notice of ombudsman's reports (0.2). Reviewed correspondence from Gary Scharff re: hearings and status report (0.1). Reviewed monthly operating reports and conferred with Suzanne Koenig re: same (0.2).	0.50	162.50
03/11/09	Kerry E. Carlson	Worked on service list (0.3) researched local rules related to service (0.1); exchanged emails with Debtors' counsel regarding current service list (0.2).	0.60	135.00
03/12/09	Kerry E. Carlson	Prepared motion to establish and limit notice procedures for ombudsman reports for filing with the court (0.2); prepare certificate of service regarding the same (0.1); coordinate service of motion (0.1).	0.40	90.00
03/12/09	Ethan F. Ostrow	Revised motion to limit notice of ombudsman's reports (0.3). Conferred with	0.50	162.50

Description of Professional Services Rendered

04/01/09	Ethan F. Ostrow	Gary Scharff re: same (0.2). Reviewed correspondence from Gary Scharff re: notice of appointment in Briarwood case (0.1). Conferred with Kerry Carlson re: service of Koenig verified statement in support of appointment as patient care ombudsman (0.1).	0.20	65.00
04/01/09	Nancy A. Peterman	Draft scope of PCO engagement/workplan.	1.50	1,065.00
04/13/09	Ethan F. Ostrow	Reviewed correspondence from Carla McClurg and Gary Scharff re: scope of duties statement (0.1).	0.10	32.50
04/17/09	Kerry E. Carlson	Review order discharging ombudsman in the Portland Senior case (.1); coordinate mail service of order on all parties in interest (.8); research name of secured lender in each case and forward list to E. Ostrow (.2); exchange emails with E. Ostrow regarding status of appointment and timing of upcoming events (.4).	1.50	337.50
04/24/09	Ethan F. Ostrow	Conferred with Gary Scharff and Nancy Peterman re: status of SAK retention (0.3). Reviewed correspondence from Gary Scharff re: retention order (0.2). Conferred with Nancy Peterman re: motion to extend deadline to file ombudsman's reports (0.1).	0.60	195.00
04/26/09	Ethan F. Ostrow	Drafted motion to extend deadline for ombudsman to file first report by 30 days, through and including June 5, 2009 (2.2). Conferred with Gary Scharff re: same (0.1).	2.30	747.50
04/27/09	Ethan F. Ostrow	Drafted order extending deadline to file first ombudsman's report (0.3). Conferred with Gary Scharff and Kerry Carlson re: filing and service of same (0.1). Reviewed draft SAK retention order and conferred with Nancy Peterman re: same (0.3).	0.70	227.50
04/28/09	Ethan F. Ostrow	Reviewed certificates of service for motion to extend deadline to file first ombudsman's report and conferred with Kerry Carlson re: same (0.2). Reviewed correspondence from Gary Scharff re: abatement of cases (0.1).	0.30	97.50
04/29/09	Ethan F. Ostrow	Reviewed message from Carla McClurg re: withdrawal of reference by district court (0.1).	0.10	32.50
04/30/09	Kerry E. Carlson	Research district court motion to withdraw reference and order related to same (.4); prepare memo to E. Ostrow regarding status of order (.2).	0.80	180.00
04/30/09	Ethan F. Ostrow	Reviewed order withdrawing the reference (0.1).	0.10	32.50

Description of Professional Services Rendered

05/01/09	Kerry E. Carlson	Retrieve and review District Court order granting receiver's motion to withdraw reference in each of the jointly and separately administered cases (.2); route to N. Peterman and E. Ostrow (.1).	0.30	67.50
05/04/09	Ethan F. Ostrow	Reviewed correspondence from Suzanne Koenig and Nancy Peterman re: retention orders and visiting facilities (0.1).	0.10	32.50
05/05/09	Ethan F. Ostrow	Conferred with Suzanne Koenig re: visiting facilities and deadline to file first ombudsman's report (0.2).	0.20	65.00
05/06/09	Ethan F. Ostrow	Conferred with Suzanne Koenig and Gary Scharff re: funds for airfare to visit facilities (0.3).	0.30	97.50
05/08/09	Ethan F. Ostrow	Conferred with Gary Scharff and Suzanne Koenig re: statement of airfare expenses (0.1).	0.10	32.50
05/11/09	Ethan F. Ostrow	Reviewed correspondence from Suzanne Koenig and Nancy Peterman re: airfare expenses (0.3).	0.30	97.50
05/12/09	Ethan F. Ostrow	Reviewed documentation of airfare expenses (0.2).	0.20	65.00
05/15/09	Ethan F. Ostrow	Conference call with Nancy Peterman and Suzie Koenig re: status of SAK retention, fees, site visits and ombudsman's reports (0.7). Conferred with Gary Scharff re: status of cases (0.3).	1.00	325.00
05/15/09	Nancy A. Peterman	Telephone conference with S. Koenig and J. Ciyou re retention, fee and report issues in all cases.	0.70	497.00
05/16/09	Ethan F. Ostrow	Reviewed correspondence from Gary Scharff re: status of cases and withdrawal of reference (0.2).	0.20	65.00
05/17/09	Ethan F. Ostrow	Reviewed correspondence from Nancy Peterman and Suzie Koenig re: status of cases and withdrawal of reference (0.2).	0.20	65.00
05/17/09	Nancy A. Peterman	Draft email to UST re status.	0.10	71.00
05/17/09	Nancy A. Peterman	Draft email to E. Ostrow re case status/withdrawal of reference.	0.10	71.00
05/19/09	Ethan F. Ostrow	Conferred with Carla McClurg re: status of cases, withdrawal of reference and ombudsman's visits to facilities (0.4). Conferred with Nancy Peterman, Gary Scharff and Kerry Carlson re: same (0.5).	0.90	292.50
05/20/09	Kerry E. Carlson	[Applies to all cases] Further research regarding effects of district court order withdrawing reference and filing procedures in light of entry of order, including telephone calls with the clerk and exchange with E. Ostrow and C. McClurg at the UST office.	0.80	180.00
05/21/09	Kerry E. Carlson	Prepare email service lists for all Sunwest cases (1.0); exchange emails with E.	1.20	270.00

Description of Professional Services Rendered

05/21/09	Ethan F. Ostrow	Ostrow regarding the same (.2). Prepared and sent correspondence to parties in interest re: ombudsman's visits to facilities (0.6). Conferred with Kerry Carlson re: distribution list (0.1).	0.70	227.50
05/22/09	Kerry E. Carlson	Research local district court rules regarding admission and ECF access (.5); prepare draft pro hac motion for N. Peterman (.4); review dockets transferred to District Court (.4).	1.30	292.50
05/22/09	Ethan F. Ostrow	Reviewed correspondence from Nancy Peterman and Suzie Koenig re: visits to facilities and posting notices of ombudsman's reports (0.1).	0.10	32.50
05/27/09	Ethan F. Ostrow	Conferred with Kerry Carlson re: chart of report and fee application deadlines (0.2).	0.20	65.00
05/28/09	Kerry E. Carlson	Prepare summary chart of all Ombudsman cases pending on Oregon.	1.80	405.00
Total Hours:			36.40	
Total Amount:				\$ 12,437.00

TIMEKEEPER SUMMARY FOR ACTION CODE 804,

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	4.20	710.00	2,982.00
Ethan F. Ostrow	22.10	325.00	7,182.50
Kerry E. Carlson	10.10	225.00	2,272.50
Totals:	36.40	341.68	\$ 12,437.00

Description of Professional Services Rendered

ACTION CODE: 813 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/14/09	Kerry E. Carlson	Research new assisted living facility filing in Portland (.40); prepare list of creditors, lenders, debtors and debtor affiliates (.20); telephone calls with S. Koenig and N. Peterman (.10).	0.70	157.50
01/15/09	Ethan F. Ostrow	Drafted Suzanne Koenig's verified statement in support of appointment as patient care ombudsman (0.7). Conferred with Nancy Peterman and Suzanne Koenig re: same (0.1). Reviewed connections to consolidated top 20 creditors, and conferred with Abbie Graham re: same (0.1). Reviewed list of debtors' equity holders and affiliates, and conferred with Kerry Carlson re: same (0.1). Drafted exhibits to verified statement (0.2). Reviewed docket and U.S. Trustee's notice of intent to appoint patient care ombudsman (0.1).	0.10	32.50
01/16/09	Ethan F. Ostrow	Revised Koenig verified statement (0.2). Conferred with Nancy Peterman re: same (0.1).	0.30	97.50
01/29/09	Ethan F. Ostrow	Revised Koenig verified statement in support of appointment as patient care ombudsman (0.4); conferred with Nancy Peterman and Suzanne Koenig re: review and signature of same (0.3).	1.50	487.50
01/30/09	Ethan F. Ostrow	Reviewed parties in interest and conferred with Nancy Peterman and Carla Greenberg re: conflicts (0.2).	0.20	65.00
02/02/09	Ethan F. Ostrow	Conferred with Suzanne Koenig, Nancy Peterman and Carla Greenberg re: signatures to verified statement (0.2).	0.20	65.00
02/03/09	Ethan F. Ostrow	Conferred with Nancy Peterman re: retention (0.1)	0.10	32.50
02/04/09	Ethan F. Ostrow	Conferred with Nancy Peterman re: SAK retention application, compensation procedures, fees and ombudsman reports (0.2). Conferred with Kerry Carlson re: same (0.2).	0.10	32.50
02/05/09	Kerry E. Carlson	Research docket, status and background of Stayton Senior Living and related cases (0.3); review order directing PCO appointment and notice appointing S. Koenig (0.1); begin drafting SAK retention papers (0.3); exchange emails with E.	0.80	180.00



Description of Professional Services Rendered

02/06/09	Kerry E. Carlson	Ostrow and N. Peterman coordinating assignments (0.1). Draft PCO professional retention applications (1.1); research local rules regarding retention of professionals (0.2); research and review debtor's professional retention documents and related order (0.2).	1.50	337.50
02/06/09	Ethan F. Ostrow	Revised motion to limit notice of ombudsman's reports (0.3). Revised SAK retention application (0.1). Conferred with Nancy Peterman and Kerry Carlson re: fees and compensation procedures (0.1).	0.50	162.50
02/10/09	Kerry E. Carlson	Revise retention papers, including Application, Affidavit and Order (0.2).	0.20	45.00
02/10/09	Ethan F. Ostrow	Conferred with Nancy Peterman re: local counsel and debtors' addresses (0.3). Conferred with Kerry Carlson re: compilation of debtors' addresses (0.3).	0.60	195.00
02/11/09	Ethan F. Ostrow	Reviewed and revised SAK retention application, affidavit and orders (0.3). Conferred with Kerry Carlson and Suzanne Koenig re: compilation of debtors' addresses (0.1).	0.40	130.00
02/20/09	Ethan F. Ostrow	Conferred with Nancy Peterman re: carve out (0.2). Conferred with Suzanne Koenig re: same (0.2).	0.40	130.00
02/26/09	Ethan F. Ostrow	Conferred with Nancy Peterman, debtors' and secured lender's counsel re: carve-out (0.2). Conferred with Doug Pahl re: local counsel (0.1).	0.30	97.50
02/28/09	Ethan F. Ostrow	Conferred with Nancy Peterman re: terms of SAK retention and revision of retention papers (0.3).	0.30	97.50
02/28/09	Nancy A. Peterman	Telephone conference with E. Ostrow re retention papers for SAK (0.2).	0.20	142.00
03/01/09	Ethan F. Ostrow	Reviewed final cash collateral order (0.3). Reviewed debtors' motion for monthly payment of compensation (0.4). Reviewed case law re: monthly payment of compensation (0.4). Revised SAK retention application (1.3).	2.40	780.00
03/02/09	Nancy A. Peterman	Telephone conference with D. Criswell re PCO fees and expenses (0.2).	0.20	142.00
03/02/09	Nancy A. Peterman	Draft email to D. Criswell re PCO fees and expenses (0.2).	0.20	142.00
03/03/09	Ethan F. Ostrow	Reviewed conflicts (0.6). Conferred with various Portland attorneys re: local counsel (0.8). Conferred with Nancy Peterman re: review of dockets (0.2). Conferred with Gary Scharff re: ombudsman appointment, SAK retention and local counsel (0.4).	2.00	650.00
03/04/09	Nancy A. Peterman	Telephone conference with A. Hart (Sidley)	0.10	71.00

Description of Professional Services Rendered

		re retainer for PCO (0.1).		
03/04/09	Nancy A. Peterman	Prepare follow-up email to D. Criswell re retainer for PCO (0.1).	0.10	71.00
03/05/09	Kerry E. Carlson	Complete review of disclosure materials in support of retention of Greenberg Traurig as counsel to the Ombudsman (0.4).	0.40	90.00
03/05/09	Ethan F. Ostrow	Reviewed local counsel retainer letter (0.2). Conferred with Gary Scharff re: same (0.1).	0.30	97.50
03/06/09	Kerry E. Carlson	Completed updated conflict and disclosure search for new Stayton and related nursing facilities (0.2); prepare summary of same for N. Peterman (0.1).	0.30	67.50
03/06/09	Ethan F. Ostrow	Reviewed SAK retention application (0.2). Conferred with Nancy Peterman re: same (0.2). Conferred with Suzanne Koenig re: local counsel retainer letter (0.1). Conferred with Gary Scharff and Nancy Peterman re: preparation of SAK retention application and affidavit (0.6). Conferred with Gary Scharff re: status of cases (0.1)	1.20	390.00
03/06/09	Nancy A. Peterman	Work on retention issues.	0.30	213.00
03/08/09	Ethan F. Ostrow	Revised SAK retention application and proposed order (1.1)	1.10	357.50
03/09/09	Ethan F. Ostrow	Conferred with Gary Scharff re: retention application and order (0.1). Revised Koenig affidavit in support of SAK retention (1.0). Conferred with Gary Scharff and Suzanne Koenig re: same (0.1). Reviewed local bankruptcy form of 2014 verified statement (0.2). Conferred with Suzanne Koenig and Gary Scharff re: same (0.1).	1.50	487.50
03/10/09	Kerry E. Carlson	Working on 2014 disclosures and retention related documents pursuant to local form.	0.30	67.50
03/10/09	Ethan F. Ostrow	Revised SAK retention application and affidavit (0.5). Conferred with Kerry Carlson re: local bankruptcy form of 2014 verified statement (0.3). Reviewed docket (0.2). Conferred with Gary Scharff re: revisions to retention papers (0.2).	1.20	390.00
03/11/09	Ethan F. Ostrow	Conferred with Gary Scharff re: revisions to SAK retention papers and filing of same (0.2). Conferred with Kerry Carlson re: service of papers and disclosures (0.2). Revised retention application, affidavit and order (0.5).	0.90	292.50
03/12/09	Kerry E. Carlson	Prepared retention application, affidavit in support, local rule 2014 disclosures and proposed order (0.4); prepare for filing by local counsel (0.1); coordinate email and US mail service of the same (0.1); draft certificate of service regarding the same	0.80	180.00

Description of Professional Services Rendered

03/12/09	Ethan F. Ostrow	(0.2) Reviewed disclosures and certificates of service (0.1). Conferred with Kerry Carlson re: same (0.1).	0.20	65.00
03/13/09	Kerry E. Carlson	Effect service of application to employ SAK (0.2); draft certificate of service regarding the same (0.2); update service list (0.1); exchange emails regarding Court's decision to set expedited hearing (0.31); draft notices of hearing for each case (0.2); prepare and coordinate immediate fax delivery of notice of hearing on retention application (0.4)	1.20	270.00
03/13/09	Ethan F. Ostrow	Conferred with Gary Scharff re: service of notice of expedited hearing on SAK retention (0.1). Conferred with Kerry Carlson re: same (0.1). Drafted notice (0.3). Reviewed correspondence from Garf Scharff, Carla McClurg and David Criswell re: retainer request and fee procedures (0.1).	0.60	195.00
03/14/09	Ethan F. Ostrow	Conferred with Kerry Carlson re: service of notice of expedited hearing on SAK retention (0.1).	0.10	32.50
03/16/09	Kerry E. Carlson	Effect fax service (0.2); prepare and file certificates of ECF and fax service of Notice of expedited hearing on PCO application to employ medical advisors (0.2).	0.40	90.00
03/16/09	Ethan F. Ostrow	Conferred with Kerry Carlson re: service of notice of expedited hearing on SAK retention (0.1). Conferred with Oregon Department of Environmental Quality re: notice (0.1).	0.20	65.00
03/17/09	Nancy A. Peterman	Conference with E. Ostrow re objections to SAK retention and PCO appointment (0.1).	0.10	71.00
03/17/09	Nancy A. Peterman	Conference with G. Scharf re objections to SAK retention and PCO appointment and court hearing re same (0.2).	0.20	142.00
03/17/09	Nancy A. Peterman	Telephone conference with S. Koenig re objections to SAK and PCO (0.1).	0.10	71.00
03/17/09	Nancy A. Peterman	Revise response to objections to SAK and PCO (0.2).	0.20	142.00
03/19/09	Kerry E. Carlson	Review local counsel's notes regarding retention and follow up on issues presented in Court (0.1).	0.10	22.50
03/24/09	Ethan F. Ostrow	Reviewed correspondence from Gary Scharff and Suzanne Koenig re: scope of duties statement, Knudsen order and SAK retention (0.2).	0.20	65.00
03/27/09	Ethan F. Ostrow	Reviewed correspondence from Gary Scharff re: Knudsen order in jointly administered cases (0.1).	0.10	32.50

Description of Professional Services Rendered

03/31/09	Ethan F. Ostrow	Conferred with Nancy Peterman re: time entry and billing to comport with U.S. Trustee requirements (0.3).	0.30	97.50
03/31/09	Nancy A. Peterman	Telephone conference with G. Scharf re scope of services (0.1).	0.10	71.00
04/01/09	Kerry E. Carlson	Prepare service list and certificate of service related to PCO affidavit in support of appointment (1.0); review UST notice of appointment (.1); coordinate service of same (.3).	1.40	315.00
04/01/09	Ethan F. Ostrow	Conferred with Carla Greenberg re: debtors and opening new matters for timekeeping purposes (0.2). Conferred with Nancy Peterman re: scope of duties statement (0.2).	0.40	130.00
04/10/09	Ethan F. Ostrow	Reviewed time entries and prepared invoice for SAK (0.3).	0.30	97.50
04/22/09	Ethan F. Ostrow	Conferred with Gary Scharff re: retention order and extension of deadline to file ombudsman's reports (0.2).	0.20	65.00
04/27/09	Nancy A. Peterman	Review and comment on retention order.	0.20	142.00
04/29/09	Kerry E. Carlson	Working on ECF issues necessary for immediate entry of retention order, including telephone calls with clerk's office and judge's chambers (.8); revise retention order (.3); draft cover letter to judge requesting entry of same (.3); upload order and route to appropriate parties in interest (.3).	1.70	382.50
04/29/09	Ethan F. Ostrow	Reviewed SAK retention order and correspondence re: same (0.1). Conferred with Nancy Peterman, Suzanne Koenig and Kerry Carlson re: entry of order (0.2).	0.30	97.50
05/06/09	Ethan F. Ostrow	Reviewed prior time entries and revised GT invoice (0.7).	0.70	227.50
05/15/09	Ethan F. Ostrow	Reviewed Knudsen order and fee procedures (0.3). Conferred with Nancy Peterman re: same (0.1).	0.40	130.00

---

Total Hours: 31.40

Total Amount: \$ 9,995.00

Invoice No.: 2442713  
Matter No.: 102171.010400

Page 11

Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR ACTION CODE 813.

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	2.00	710.00	1,420.00
Ethan F. Ostrow	19.60	325.00	6,370.00
Kerry E. Carlson	9.80	225.00	2,205.00
Totals:	31.40	318.31	\$ 9,995.00

Description of Professional Services Rendered

ACTION CODE: 814 FEE/EMPLOYMENT OBJECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/17/09	Ethan F. Ostrow	Conferred with Nancy Peterman, Gary Scharff and Suzanne Koenig re: objections to SAK retention (0.3). Drafted and revised omnibus response to objections (1.5). Researched case law re: patient care ombudsman's retention of professionals (0.3).	2.10	682.50
03/18/09	Ethan F. Ostrow	Conferred with Suzanne Koenig re: omnibus response to objections and appearance at hearing (0.1).	0.10	32.50
			<hr/>	
			Total Hours:	2.20
			Total Amount:	\$ 715.00

TIMEKEEPER SUMMARY FOR ACTION CODE 814,

FEE/EMPLOYMENT OBJECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Ethan F. Ostrow	2.20	325.00	715.00
Totals:	2.20	325.00	\$ 715.00

Invoice No.: 2442713  
Matter No.: 102171.010400

Page 13

Description of Professional Services Rendered

ACTION CODE: 824 PREPARATION/REVIEW REPORTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/28/09	Kerry E. Carlson	Prepare and serve motion and proposed order to extend the PCO reporting period (.4); prepare service list, including redacted members (.2); effect service of same (.9).	1.50	337.50
			Total Hours:	1.50
			Total Amount:	\$ 337.50

TIMEKEEPER SUMMARY FOR ACTION CODE 824.

PREPARATION/REVIEW REPORTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Kerry E. Carlson	1.50	225.00	337.50
Totals:	1.50	225.00	\$ 337.50

Invoice No.: 2442713  
Matter No.: 102171.010400

Page 15

Description of Professional Services Rendered

**TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY**

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	6.20	710.00	4,402.00
Ethan F. Ostrow	43.90	325.00	14,267.50
Kerry E. Carlson	21.80	225.00	4,905.00
Totals:	71.90	327.88	\$ 23,574.50



Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/15/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED FROM: 1; Document Type: DOCKET REPORT	\$ 0.02
01/15/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED FROM: 1; Document Type: DOCKET REPORT	\$ 0.02
01/15/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED FROM: 1; Document Type: DOCKET REPORT	\$ 0.09
01/15/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED FROM: 1; Document Type: DOCKET REPORT	\$ 0.01
01/15/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED FROM: 1; Document Type: DOCKET REPORT	\$ 0.01
01/15/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED FROM: 1; Document Type: DOCKET REPORT	\$ 0.09
02/05/09	Case Number: (None); Search Criteria: 08-36630-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$ 0.48
02/05/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$ 0.80
02/05/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 98-0; Document Type: IMAGE98-0	\$ 1.36
02/05/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 140-0; Document Type: IMAGE140-0	\$ 2.40
02/05/09	Case Number: (None); Search Criteria: 08-36991-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$ 0.48
02/05/09	Case Number: (None); Search Criteria: 09-30070-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$ 0.32
02/05/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$ 0.80
02/05/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 77-0; Document Type: IMAGE77-0	\$ 0.64
02/05/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 150-0; Document Type: IMAGE150-0	\$ 0.56
02/06/09	Case Number: (None); Search Criteria: 2:05-BK-50000-VZ FIL OR ENT: FILED FROM:; Document Type: DOCKET REPORT	\$ 1.04
02/06/09	Case Number: (None); Search Criteria: 2:05-BK-50000-VZ DOCUMENT 59-0; Document Type: IMAGE59-0	\$ 2.40
02/06/09	Case Number: (None); Search Criteria: LNAME: UPLAND SURGICAL; Document Type: SEARCH	\$ 0.08
02/06/09	Case Number: (None); Search Criteria: 8:06-BK-11298-ES FIL OR ENT: FILED FROM:; Document Type: DOCKET REPORT	\$ 0.88
02/06/09	Case Number: (None); Search Criteria: 08-36630-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$ 0.48
02/06/09	Case Number: (None); Search Criteria: 08-36630-TMB11 DOCUMENT 92-0; Document Type: IMAGE92-0	\$ 0.24
02/06/09	Case Number: (None); Search Criteria: 08-36630-TMB11 DOCUMENT 9-0; Document Type: IMAGE9-0	\$ 2.40

Invoice No.: 2442713  
 Re: Jointly Administered Cases  
 Matter No.: 102171.010400

Page 17

Description of Expenses Billed

02/06/09	Case Number: (None); Search Criteria: 06-13050-SMB FIL OR ENT: FILED FROM: 1/2; Document Type: DOCKET REPORT	\$	2.40
02/06/09	Case Number: (None); Search Criteria: 06-13050-SMB DOCUMENT 99-0; Document Type: IMAGE99-0	\$	0.96
02/06/09	Westlaw Research by CARLSON,KERRY.	\$	4.33
02/09/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.08
02/09/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 124-0; Document Type: IMAGE124-0	\$	0.72
02/09/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.08
02/09/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 147-0; Document Type: IMAGE147-0	\$	0.40
02/09/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.80
02/09/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 34-0; Document Type: IMAGE34-0	\$	2.40
02/11/09	VENDOR: FedEx INVOICE#: 909306776 DATE: 2/18/2009 Tracking #797332277388; From: Nancy A. Peterman, Greenberg Traurig Llp, 77 W Wacker Dr Ste 2500, Chicago, IL 60601; To: Carla G. McClurgesq., Office Of The United States Tr, 620 Sw Main St Ste 213, Portland, OR 97205	\$	1.10
02/12/09	Copy; 38 Page(s) by 007632	\$	0.76
02/13/09	VENDOR: Advanced Messenger Service; INVOICE#: 186600; DATE: 2/13/2009 - Chicago office messenger service through 02/12/09.	\$	7.50
02/18/09	Case Number: (None); Search Criteria: 08-36637-TMB11 361989; Document Type: PARTY LIST	\$	0.40
02/18/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.88
02/18/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 11-0; Document Type: IMAGE11-0	\$	2.40
02/18/09	Westlaw Research by OSTROW,ETHAN.	\$	33.16
03/01/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.08
03/01/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 143-0; Document Type: IMAGE143-0	\$	2.40
03/01/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 140-0; Document Type: IMAGE140-0	\$	2.40
03/01/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.08
03/01/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 115-0; Document Type: IMAGE115-0	\$	0.56
03/01/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.96
03/01/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 170-0; Document Type: IMAGE170-0	\$	2.40
03/01/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 98-0; Document Type: IMAGE98-0	\$	1.36

Invoice No.: 2442713  
 Re: Jointly Administered Cases  
 Matter No.: 102171.010400

Page 18

Description of Expenses Billed

03/01/09	Westlaw Research by OSTROW,ETHAN.	\$	25.23
03/02/09	Telephone; 15032245858 from Ext. 6611 PORTLAND OR	\$	0.05
03/03/09	Case Number: (None); Search Criteria: 09-30675-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.40
03/03/09	Case Number: (None); Search Criteria: 09-30675-TMB11 DOCUMENT 57-0; Document Type: IMAGE57-0	\$	0.96
03/03/09	Case Number: (None); Search Criteria: 09-30675-TMB11 DOCUMENT 30-0; Document Type: IMAGE30-0	\$	0.48
03/03/09	Case Number: (None); Search Criteria: 09-30675-TMB11 DOCUMENT 10-0; Document Type: IMAGE10-0	\$	0.96
03/03/09	Telephone; 15032243092 from Ext. 6611 PORTLAND OR	\$	0.05
03/03/09	Telephone; 15037962913 from Ext. 6611 PORTLAND OR	\$	0.10
03/03/09	Telephone; 15032271111 from Ext. 6611 PORTLAND OR	\$	0.03
03/03/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.04
03/04/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.23
03/04/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 177-0; Document Type: IMAGE177-0	\$	0.10
03/04/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 179-0; Document Type: IMAGE179-0	\$	0.06
03/04/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 180-0; Document Type: IMAGE180-0	\$	0.25
03/06/09	VENDOR: Advanced Messenger Service; INVOICE#: 187235; DATE: 3/6/2009 - Chicago messenger service through 3/5/09	\$	15.51
03/06/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.13
03/09/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.08
03/09/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 131-0; Document Type: IMAGE131-0	\$	0.25
03/09/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 172-0; Document Type: IMAGE172-0	\$	0.27
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.25
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 4-0; Document Type: IMAGE4-0	\$	0.57
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 14-0; Document Type: IMAGE14-0	\$	0.04
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 17-0; Document Type: IMAGE17-0	\$	0.08
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 181-0; Document Type: IMAGE181-0	\$	0.19
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 168-0; Document Type: IMAGE168-0	\$	0.15
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.25
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 98-0; Document Type: IMAGE98-0	\$	0.32

Invoice No.: 2442713  
 Re: Jointly Administered Cases  
 Matter No.: 102171.010400

Description of Expenses Billed

03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 150-0; Document Type: IMAGE150-0	\$	0.13
03/10/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.25
03/11/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.25
03/11/09	Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 148-0; Document Type: IMAGE148-0	\$	0.57
03/11/09	Telephone; 15038022027 from Ext. 8407 PORTLAND OR	\$	0.01
03/12/09	Copy; 174 Page(s) by 009876	\$	3.48
03/12/09	Copy; 105 Page(s) by 007698	\$	2.10
03/12/09	Copy; 24 Page(s) by 007698	\$	0.48
03/12/09	Copy; 1302 Page(s) by 007608	\$	26.04
03/12/09	Copy; 4 Page(s) by 007698	\$	0.08
03/12/09	Postage by 007608 MAIL	\$	7.06
03/12/09	Postage by 007608 MAIL	\$	220.45
03/12/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.02
03/13/09	VENDOR: Ikon Office Solutions, Inc INVOICE#: L0509030159 DATE: 3/13/2009 Document Procurement Expense Req. by Kerry Carlson on 3/13/09 - File Ref: 102171.010400	\$	1,729.45
03/13/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.01
03/16/09	Postage by 007611	\$	0.84
03/16/09	Postage by 007611	\$	0.84
03/16/09	Telephone; 15032295013 from Ext. 6611 PORTLAND OR	\$	0.01
03/17/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.04
03/17/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.14
03/17/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.01
03/17/09	Westlaw Research by OSTROW,ETHAN.	\$	3.16
04/01/09	Case Number: (None); Search Criteria: 09-30711-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.96
04/01/09	Case Number: (None); Search Criteria: 09-30711-TMB11 DOCUMENT 141-0; Document Type: IMAGE141-0	\$	0.48
04/02/09	Postage by 007608 MAIL	\$	28.14
04/17/09	Case Number: (None); Search Criteria: LNAME: STAYTON; Document Type: SEARCH	\$	0.08
04/17/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	1.60
04/17/09	Copy; 61 Page(s) by 016807 KC	\$	6.10
04/17/09	Postage by 016807 MAIL	\$	16.60
04/22/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.02
04/26/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	1.68
04/28/09	Copy; 1738 Page(s) by 007504 4 CARLSON	\$	173.80
04/28/09	Copy; 11 Page(s) by 000031	\$	1.10
04/29/09	Case Number: (None); Search Criteria: 08-36991-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.72

Invoice No.: 2442713  
 Re: Jointly Administered Cases  
 Matter No.: 102171.010400

Page 20

Description of Expenses Billed

04/29/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	1.68
04/29/09	Case Number: (None); Search Criteria: 09-30070-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.48
04/29/09	Case Number: (None); Search Criteria: 09-30675-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.64
04/29/09	Case Number: (None); Search Criteria: 09-30711-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.96
04/29/09	Case Number: (None); Search Criteria: 08-36991-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.72
04/29/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	1.76
04/29/09	Case Number: (None); Search Criteria: 08-36691-RLD7 FIL OR ENT: FILED DOC FR; Document Type: DOCKET REPORT	\$	0.16
04/29/09	Case Number: (None); Search Criteria: 09-30070-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.56
04/29/09	Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	1.76
04/29/09	Case Number: (None); Search Criteria: 08-36991-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.72
04/29/09	Case Number: (None); Search Criteria: 09-30070-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.56
04/29/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO; Document Type: DOCKET REPORT	\$	2.40
04/29/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO DOCUMENT 28-0; Document Type: IMAGE 28-0	\$	1.92
04/29/09	Case Number: (None); Search Criteria: 6:09-MC-07011-HO; Document Type: DOCKET REPORT	\$	0.08
04/29/09	Case Number: (None); Search Criteria: 6:09-MC-07011-HO DOCUMENT 1-0; Document Type: IMAGE 1-0	\$	0.72
04/29/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.03
04/30/09	Case Number: (None); Search Criteria: 08-36630-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.80
04/30/09	Case Number: (None); Search Criteria: 08-36991-TMB11 DOCUMENT 158-0; Document Type: IMAGE158-0	\$	0.40
04/30/09	Case Number: (None); Search Criteria: 09-30070-TMB11 DOCUMENT 134-0; Document Type: IMAGE134-0	\$	0.40
05/01/09	VENDOR: Advanced Messenger Service; INVOICE#: 188124; DATE: 5/1/2009 - Chicago messenger service	\$	19.38
05/15/09	Telephone; 15034934353 from Ext. 6611 PORTLAND OR	\$	0.03
05/19/09	Telephone; 15033267659 from Ext. 6611 PORTLAND OR	\$	0.02
05/19/09	Telephone; 15033267659 from Ext. 6611 PORTLAND OR	\$	0.29
Total Expenses:		\$	2,394.41